

LORD STREET LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2022

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FOR THE YEAR ENDED 31 DECEMBER 2022

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LORD STREET LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

Director: M Anwar

Registered office: 3 Chanticleer Close
Holt Road
Wrexham
Wrexham CB
LL13 9EQ

Registered number: 08159267 (England and Wales)

Accountants: John Davies and Co
St Andrews House
Yale Business Village
Ellice Way
Wrexham
Wrexham CB
LL13 7YL

BALANCE SHEET
31 DECEMBER 2022

	Notes	2022 £	2021 £
Creditors			
Amounts falling due within one year	4	1,330	1,090
Net current liabilities		<u>(1,330)</u>	<u>(1,090)</u>
Total assets less current liabilities		<u>(1,330)</u>	<u>(1,090)</u>
Capital and reserves			
Called up share capital		2	2
Retained earnings		<u>(1,332)</u>	<u>(1,092)</u>
Shareholders' funds		<u>(1,330)</u>	<u>(1,090)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 7 September 2023 and were signed by:

M Anwar - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

1. Statutory information

Lord Street Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. Accounting policies**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. Employees and directors

The average number of employees during the year was 1 (2021 - 1).

4. Creditors: amounts falling due within one year

	2022	2021
	£	£
Trade creditors	132	-
Other creditors	<u>1,198</u>	<u>1,090</u>
	<u>1,330</u>	<u>1,090</u>

5. Related party disclosures

Within other creditors is a loan account the company operate with the Director. As at 31st December 2022 the balance of the loan was £958 in credit (£766 in 2021). No interest is being charged on the loan and the balance is repayable on demand.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.